



Fraser Milner Casgrain LLP
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April 30, 2011

Alberta College of Art and Design
1407 - 14 Avenue NW
Calgary AB T2N 4R3

Attention: Don Dart
Sr. Vice President, Finance & Corporate

Invoice Number : 2833642

Re: Government Relations

Our File: 534827-000004/J.P. Lougheed

STATEMENT OF ACCOUNT

April GR and Community Relations Retainer and Calgary Premier's Dinner. Meeting with the Minister of Aboriginal Relations. Coordinate Edmonton event.

PROFESSIONAL FEES	\$	5,000.00
OTHER FEES OR CHARGES		
Photocopy Charges		0.30
Postage		1.03
TOTAL OTHER FEES OR CHARGES	\$	1.33
TOTAL FEES, OTHER FEES OR CHARGES & DISBURSEMENTS	\$	5,001.33
GST @ 5% (on fees and disbursements of \$5,001.33)		250.07
TOTAL TAXES	\$	250.07

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TOTAL PAYABLE

\$ 5,251.40

FRASER MILNER CASGRAIN LLP

Per: _____

A large, stylized handwritten signature in black ink, written over a horizontal line.

PAYMENT IS DUE UPON RECEIPT
INTEREST WILL BE CHARGED ON UNPAID FEES,
CHARGES OR DISBURSEMENTS CALCULATED FROM A DATE THIRTY
(30) DAYS AFTER THE DATE OF THE INVOICE

PLEASE RETURN ENCLOSED REMITTANCE SLIP WITH PAYMENT
AND MAKE CHEQUE PAYABLE TO 'FRASER MILNER CASGRAIN LLP'

*INCURRED AS AGENT

HST/GST REGISTRATION # 121996078